

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WILLIAM M HOGAN
REGINA M HOGAN
Debtor(s)

Case No. 07-10510

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/12/2007.
- 2) The plan was confirmed on 10/31/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/15/2008, 11/19/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/02/2011.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$71,800.00.
- 10) Amount of unsecured claims discharged without payment: \$31,609.96.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$42,582.54
Less amount refunded to debtor	\$1,023.34

NET RECEIPTS: **\$41,559.20**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,274.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,202.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,476.00**

Attorney fees paid and disclosed by debtor: \$926.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
500 FAST CASH	Unsecured	500.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	3,075.00	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Unsecured	850.00	NA	NA	0.00	0.00
AMERILOAN	Unsecured	800.00	NA	NA	0.00	0.00
BENEFICIAL MORTGAGE CO OF IL	Secured	2,914.00	12,640.00	4,250.00	4,250.00	0.00
BENEFICIAL MORTGAGE CO OF IL	Secured	NA	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	4,900.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	410.00	439.83	439.83	43.98	0.00
CASH TRANSFER CENTER	Unsecured	880.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	3,550.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL OF OTTAWA	Unsecured	100.00	96.63	96.63	9.66	0.00
DIVERSIFIED SRVS	Unsecured	470.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	990.00	1,043.64	1,043.64	104.36	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	510.00	587.52	587.52	58.75	0.00
HEIGHTS FINANCE	Unsecured	NA	1,316.88	1,316.88	131.69	0.00
HEIGHTS FINANCE	Secured	1,000.00	1,000.00	1,000.00	1,000.00	85.61
I NEED CASH	Unsecured	500.00	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	70.00	70.09	70.09	7.01	0.00
IMPACT CASH USA INC	Unsecured	500.00	480.00	480.00	48.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	NA	NA	0.00	0.00
LASALLE COUNTY COLLECTOR	Unsecured	NA	0.00	0.00	0.00	0.00
MERRICK BANK	Unsecured	650.00	672.11	672.11	67.21	0.00
MILITARY FINANCIAL INC	Unsecured	960.00	1,091.58	1,091.58	109.16	0.00
MORRIS HOSPITAL	Unsecured	1,000.00	942.26	942.26	94.23	0.00
NICOR GAS	Unsecured	625.00	540.41	540.41	54.04	0.00
OTTAWA COMMUNITY HOSPITAL	Unsecured	430.00	NA	NA	0.00	0.00
OTTAWA SAVINGS BK	Secured	24,029.00	24,028.20	24,028.20	24,028.20	5,370.15
PAY CHECK TODAY	Unsecured	400.00	NA	NA	0.00	0.00
PAYDAY SELECT	Unsecured	1,000.00	NA	NA	0.00	0.00
PERSONAL FINANCE	Unsecured	NA	1,924.25	1,924.25	192.43	0.00
PERSONAL FINANCE	Unsecured	NA	307.21	307.21	30.72	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PERSONAL FINANCE	Secured	750.00	750.00	750.00	750.00	99.80
PORTFOLIO RECOVERY ASSOC	Unsecured	310.00	378.33	378.33	37.83	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	500.00	371.50	371.50	37.15	0.00
SUN LOAN OTTAWA IL	Unsecured	1,700.00	660.88	660.88	66.09	0.00
SUN LOAN OTTAWA IL	Unsecured	NA	985.00	985.00	98.50	0.00
WEBPAYDAY	Unsecured	760.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	4,500.00	2,556.63	2,556.63	255.66	0.00
WORLD ACCEPTANCE CORP	Unsecured	NA	529.65	529.65	52.97	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,250.00	\$4,250.00	\$0.00
Debt Secured by Vehicle	\$24,028.20	\$24,028.20	\$5,370.15
All Other Secured	\$1,750.00	\$1,750.00	\$185.41
TOTAL SECURED:	\$30,028.20	\$30,028.20	\$5,555.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,994.40	\$1,499.44	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,476.00</u>
Disbursements to Creditors	<u>\$37,083.20</u>
TOTAL DISBURSEMENTS :	<u>\$41,559.20</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/21/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.